Trujillo v. Apple Computer, Inc. et al

Doc. 104 Att. 7

Billing Cycle Date: 11/09/06 - 12/08/06
Account Number: 292397572
Bill Reprint

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

Wireless Numbers with Rollover

708-259-1194
708-426-8061

Previous Balance	135.37
Payment Posted	0.00
PAST DUE BALANCE Payable Immediately	135.37
Monthly Service Charges	89.96
Usage Charges	18.19
Credits/Adjustments/Other Charges	23.79
Government Fees & Taxes	8.08
TOTAL CURRENT CHARGES Due Jan 03, 2007 Late fees assessed after Jan 08	140.02
Total Amount Due $275.39	

NOTICE OF DISPUTE RESOLUTION AGREEMENT IN CONTRACT

We are pleased to advise you that Cingular has revised the ARBITRATION CLAUSE in our standard Wireless Service Agreement to make it even better for consumers. The revised arbitration clause can be found at www.cingular.com/disputeresolution. This revision is effective immediately.

Return the portion below with payment to Cingular Wireless only.

5020 ASH GROVE ROAD
SPRINGFIELD, IL 62711-6329

Account Number:	292397572
Total Amount Due:	$275.39
Amount Paid:	
$	

** Please do not send correspondence with payment.*

DAWN MARIE TRUJILLO
10500 SCHUBERT AVE
MELROSE PARK, IL 60164-1563

Please Make Check Payable To:

Cingular Wireless
PO Box 6428
Carol Stream, IL 60197-6428

990000002923975720000000001400200000027539007

Dockets.Justia.com

Billing Cycle Date: 12/09/06 - 01/08/07
Account Number: 292397572
Bill Reprint

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

Wireless Numbers with Rollover

708-259-1194
708-426-8061

Previous Balance	275.39
Payments Posted	-275.37
Adjustments to Previous Balance	25.00
PAST DUE BALANCE	25.02
Payable Immediately	
Monthly Service Charges	92.95
Usage Charges	161.78
Credits/Adjustments/Other Charges	64.24
Government Fees & Taxes	18.18
TOTAL CURRENT CHARGES	337.15
Due Feb 03, 2007	
Late fees assessed after Feb 08	

Total Amount Due $362.17

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5020 ASH GROVE ROAD
SPRINGFIELD, IL 62711-6329

Account Number:	292397572
Total Amount Due:	$362.17
Amount Paid:	
$	

** Please do not send correspondence with payment.*

DAWN MARIE TRUJILLO
10500 SCHUBERT AVE
MELROSE PARK, IL 60164-1563

Please Make Check Payable To:

Cingular Wireless
PO Box 6428
Carol Stream, IL 60197-6428

99000000292397572000000000033715000000362170001

Wireless Line Summary For: (Continued) 708-426-8061

User Name: DAWN MARIE TRUJILLO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Unlimited N&W	02/09-03/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			**$14.98**
Credits, Adjustments & Other Charges			
Federal Universal Service Charge		0.29	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			**$0.29**
Government Fees & Taxes			
State Telecommunications Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			**$0.72**
TOTAL CHARGES FOR: 708-426-8061			**$15.99**

This Bill Includes A Past Due Balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately to avoid suspension of service. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day by major credit card or electronic check at 866-CINGULAR, or www.cingular.com. If your service is suspended a reconnection fee will apply. If you have questions regarding your account contact us at 800-947-5096.

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The Easiest Way to Pay Your Bill

Pay your Cingular bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to www.cingular.com, Log in to My Cingular (or Register if you don't already have an account) and click on Sign Up for AutoPay to enroll.

Early Nights & Weekends calling, 7 PM to 7 AM

Increase your night and weekend calling hours with our Early Extended Nights and Weekends package. Start your nights at 7pm for only $8.99 ($16.99 for Family Talk accounts). You'll have 3 extra hours per day, which gives you up to 3,600 more minutes per mobile per month. Visit www.cingular.com for additional information.

Wireless Line Summary For: (Continued) 708-426-8061

User Name: DAWN MARIE TRUJILLO

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Off-Network Roam	03/09-04/08	0.00	0.00
Unlimited Expd M2M	03/09-04/08	0.00	0.00
Unlimited N&W	03/09-04/08	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			**$14.98**
Credits, Adjustments & Other Charges			
Federal Universal Service Charge		0.29	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			**$0.29**
Government Fees & Taxes			
State Telecommunications Tax		0.72	
TOTAL GOVERNMENT FEES & TAXES			**$0.72**
TOTAL CHARGES FOR: 708-426-8061			**$15.99**

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